

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sonja Holloway

Debtor(s)

Case No. 15 B 05497

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on 06/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2015.
- 5) The case was Dismissed on 11/05/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,700.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,398.41
Court Costs \$0.00
Trustee Expenses & Compensation \$96.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,494.41

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as Agent	Unsecured	194.00	193.94	193.94	0.00	0.00
Capital ONE BANK USA N.A.	Unsecured	855.00	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	959.00	959.49	959.49	0.00	0.00
Chase Bank	Unsecured	1,288.00	NA	NA	0.00	0.00
CitiMortgage Inc	Secured	4,000.00	4,396.89	4,000.00	0.00	0.00
CitiMortgage Inc	Secured	129,795.00	128,644.81	128,644.81	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,000.00	2,408.20	2,408.20	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Country Door	Unsecured	217.00	217.90	217.90	0.00	0.00
Credit Union 1	Unsecured	NA	672.74	672.74	0.00	0.00
Credit Union 1	Secured	13,125.00	13,125.00	13,125.00	1,125.03	80.56
Department Of Education	Unsecured	42,115.00	42,687.60	42,687.60	0.00	0.00
Dowling Properties	Secured	300.00	0.00	300.00	0.00	0.00
Eastern Illinois University	Unsecured	4,351.00	NA	NA	0.00	0.00
Edfinancial SVCS	Unsecured	2,625.00	NA	NA	0.00	0.00
Felice Guardalabene	Unsecured	5,914.00	NA	NA	0.00	0.00
Gene Zolezzi	Unsecured	0.00	NA	NA	0.00	0.00
Gibson & Sharps	Unsecured	0.00	NA	NA	0.00	0.00
IDES	Unsecured	6,680.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	200.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	0.00	2,686.51	2,686.51	0.00	0.00
Internal Revenue Service	Priority	4,500.00	4,977.11	4,977.11	0.00	0.00
Internal Revenue Service	Unsecured	4,500.00	5,569.78	5,569.78	0.00	0.00
Lake Street Family	Unsecured	85.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	1,000.00	1,513.68	1,513.68	0.00	0.00
Penn Credit Corporation	Unsecured	245.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	855.00	855.00	0.00	0.00
Prange Way	Unsecured	1,900.00	1,975.78	1,975.78	0.00	0.00
Red Pine Lending	Unsecured	500.00	NA	NA	0.00	0.00
Ryan P Slupik	Unsecured	5,000.00	12,397.00	12,397.00	0.00	0.00
Seventh Avenue	Unsecured	200.00	200.89	200.89	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Shawn Lichter	Unsecured	0.00	NA	NA	0.00	0.00
State Farm Insurance Co	Unsecured	6,194.00	9,331.73	9,331.73	0.00	0.00
Syncb/PAYPAL SMART CON	Unsecured	0.00	NA	NA	0.00	0.00
THE Hamilton Collection	Unsecured	42.00	NA	NA	0.00	0.00
Trover Solutions	Unsecured	0.00	NA	NA	0.00	0.00
Village of Maywood-Parking	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$128,644.81	\$0.00	\$0.00
Mortgage Arrearage	\$4,300.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,125.00	\$1,125.03	\$80.56
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$146,069.81	\$1,125.03	\$80.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,977.11	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,977.11	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$81,670.24	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,494.41</u>	
Disbursements to Creditors	<u>\$1,205.59</u>	
TOTAL DISBURSEMENTS :		<u>\$2,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/19/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.